MUDRA FINANCIAL SERVICES LIMITED

3rd Floor, Vaastu Darshan, Azad Road, Andheri (East), Mumbai - 400 069. CIN: L65999MH1994PLC079222

Audited Financial Results for the Quarter and year ended 31st March, 2016

					(Rs. in Lacs)		
Sr No.	Particulars	Quarter Ended				Year Ended	
		31-Mar-16	31-Dec-15	31-Mar-15	31-Mar-16		
1	Income	Audited	Unaudited	Audited	Audited	Audited	
1	Revenue from Operations	20.00	3.84		20.60	17.20	
	Other Income	11.75	13.85	11.72	29.60	17.20	
	Total Income	31.75	17.69	11.73	50.15	44.77	
	10tal Income	31.73	17.09	11./3	79.75	61.97	
2	Expenses						
	Purchase of Stock-in-trade	_	_				
Ъ	Changes in inventories of Stock-in-Trade	_	_ [_		13.30	
С	Employee Benefits Expense	6.01	5.47	2.85	19.79	10.51	
d	Depreciation and Amortization Expense	- 0.01		2.03	12.77	0.01	
e	Other Expenses	26.51	1.81	2.15	30.50	9.27	
	Total Expenses						
	•	32.52	7.28	5.00	50.29	33.09	
3	Profit/(Loss) from Ordinary activities before other income, finance cost and exceptional items	(0.77)	10.41	(72	20.46	30.00	
	inance cost and exceptional items	(0.77)	10.41	6.73	29.46	28.88	
4	Other Income						
5	Profit/(Loss) from Ordinary activities before finance cost	-	-		-	<u> </u>	
3	and exceptional items	(0.77)	10.41	6.73	29.46	30.00	
6	Finance Costs	(0.77)	10.41	0.73	29.40	28.88	
	Profit/Loss from Ordinary activities after finance cost but	(0.77)	10.41	6 72	- 20.46	- 10.00	
	before tax and exceptional items	(0.77)	10.41	6.73	29.46	28.88	
			1				
	Exceptional Items		-	-	-	-	
9	Profit/Loss from Ordinary activities before tax	(0.77)	10.41	6.73	29.46	28.88	
		:					
	Tax Expense	9.60	-	9.00	9.60	9.00	
11	Profit/Loss from Ordinary activities after tax	(10.37)	10.41	(2.27)	19.86	19.88	
12	Extraordinary items (net of tax expense)	-	-	-	-	-	
13	Net Profit/Loss for the period	(10.37)	10.41	(2.27)	19.86	19.88	
14	Share of Profit/(loss) of associates (Not Applicable)	-	-	-	-	-	
15	Minority Interest (Not Applicable)	-	- 1	-	-	-	
	Net Profit/(Loss) after taxes minority interest and share of	(10.37)	10.41	(2.27)	19.86	19.88	
	profit/(loss) of associates		ļ				
17	Paid up Equity Share Capital (Face Value Rs.10/-)	501.00	501.00	501.00	501.00	501.00	
	Reserves excluding revaluation reserve as per Balance Sheet of	-	-	-	215.50	195.64	
	previous accounting year						
19	Earnings per Share					i	
a	Basic and diluted EPS before extraordinary items for the period,	(0.21)	0.21	(0.05)	0.40	0.40	
	for the year to date and for the previous year		!				
- 1	Basic and diluted EPS after extraordinary items for the period,	(0.21)	0.21	(0.05)	0.40	0.40	
	for the year	(0.21)	0.21	(0.03)	0.40	0.40	
	tor the year						

(Rs. In Lacs)

Sta	atement of Assets and Liabilities as at 31st March,2016		(Rs. In Lacs)	
Par	ticulars	As at	As at	
		31-Mar-16	31-Mar-15	
		Audited	Audited	
4.]	EQUITY AND LIABILITIES			
ι.	Shareholders' Funds :			
	a) Capital	501.00	501.00	
	b) Reserves & Surplus	215.50	195.64	
Sub Total - Shareholders Funds		716.50	696.64	
2.	Non Current Liabilities			
	a) Deffered Tax Liability	0.06	0.07	
	a) Long Term Provisions	1.89	-	
Sul	b Total - Non-current Liabilities	1.95	0.07	
3.	Current Liabilities			
	a) Other Current Liabilities	0.43	1.81	
Su	b Total - Current Liabilities	0.43	1.81	
TC	OTAL	718.89	698.51	
	ASSETS			
1.	Non Current Assets		ļ	
	a) Fixed Assets	0.24	0.26	
	i) Tangible Assetsb) Non-current Investments	7.73	7.73	
	c) Long-term Loans and Advance	633.73	621.72	
Sub Total - Non-current Assets		641.69	629.71	
2.	Current Assets			
	a) Inventories	26.91	26.91	
İ	b) Cash and Cash Equivalents	15.06	7.00	
	c) Short-Term Loans and Advances	0.37	0.06	
	d) Other Current Assets	34.85	34.81	
Sub Total - Current Assets		77.19	68.79	
L	OTAL	718.89	698.51	

NOTES:

The above results were reviewed by the Audit Committee and taken on record by the Board of Directors of the company at its meeting held on 30th Provision for Deferred Taxes and Provision for Taxation, if any, will be provided at the end of the year.

The above results have been subjected to a "Limited Review" by the Auditors of the company, as per the Listing Agreement with the Bombay Stock

Previous period figures have been regrouped/reclassified wherever necessary.

Information on Investor Complaints/request letter/queries pursuant to clause 41 of the Listing Agreement for the period ended 31st March, 2016 - NI

By Order of the Board For Mudra Financial Services Limited

> (Sanjeev Maheshwari) Director

Place : Mumbai Date: 30th May, 2016